

EXHIBIT C
(REDACTED)



Cantor Colburn LLP
International Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

January 15, 2008
Invoice No. 318637

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30382US
Position Sensors and Arrays Utilizing Back EMF
Type: UTL
Serial: 11/416681
File Date: 05/03/2006
Client Ref 1: DP-314169

Professional Services

Date	Initials	Services	Rate	Hours	Amount
12/27/07	BD	Revise response to office action	205.00	4.20	861.00
12/28/07	BD	Revise response to office action	205.00	1.00	205.00
Total Professional Services				5.20	\$1,066.00
Total Amount Due This Invoice					\$1,066.00



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi
Attn: Thomas Twomey
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, MI 48007-5052

November 16, 2007
Invoice No. 313008

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA
Post-Petition Services

Disbursements

Federal Express	245.10
Total Disbursements	\$245.10
Total Amount Due This Invoice	\$245.10



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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313009

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: ~~DEP-D210013US~~
~~Emerson~~
Type: UTL
Client Ref 1: DP-316240

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/18/07	CCB	Review application	320.00	0.30	96.00
10/25/07	CCB	Revise application	320.00	2.00	640.00
10/26/07	CCB	Prepare Application	320.00	0.80	256.00
Total Professional Services					992.00
Adjustment					(992.00)
Total Professional Services				3.10	\$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc.
Attn: Douglas Fekete
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November 16, 2007
Invoice No. 313011

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US

~~Infant Baby Car Seat Belt Extension Seatbelt~~
Client Ref 1: DP-315174

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/16/07	JFB	Telephone conference with inventor re: application	250.00	0.50	125.00
Total Professional Services				0.50	\$125.00
Total Amount Due This Invoice					\$125.00



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November 16, 2007
Invoice No. 313012

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210018US
• Gas Generator •
Client Ref 1: DP-312875

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/17/07	CCB	Review file and telephone conference with examiner regarding restriction	320.00	0.50	160.00
10/23/07	CCB	Telephone conference with examiner to review claims	320.00	0.40	128.00
Total Professional Services				0.90	\$288.00
Total Amount Due This Invoice					\$288.00



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Michael D. Smith

November 16, 2007
Invoice No. 313014

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30267US
~~horizontally structured head/cam body frame~~
Type: UTL
Serial: 10/355749
File Date: 01/31/2003
Client Ref 1: DP-305295

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/31/07	PHC	Prepare amendment	385.00	3.00	1,155.00
Total Professional Services				3.00	\$1,155.00
Total Amount Due This Invoice					\$1,155.00



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Michael D. Smith

November 16, 2007
Invoice No. 313015

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30274US2
-Method for Virtual Inspection of Virtually Machines Parts
Type: UTL
Serial: 10/358873
File Date: 02/05/2003
Client Ref 1: DP-306725

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/23/07	GJO	Prepare Amendment	255.00	0.50	127.50
10/25/07	GJO	Prepare Amendment	255.00	5.00	1,275.00
Total Professional Services				5.50	\$1,402.50
Total Amount Due This Invoice					\$1,402.50



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November 16, 2007
Invoice No. 313017

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30329US3
Double Flank Delash Gear Mechanism
Type: UTL
Serial: 10/868612
File Date: 06/15/2004
Client Ref 1: DP-309180/DP-311094

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/01/07	VK	Prepare Office Action	210.00	0.30	63.00
10/10/07	VK	Telephone conference with inventor regarding response to Office Action	210.00	0.30	63.00
10/12/07	VK	Prepare response to Office Action	210.00	0.30	63.00
10/15/07	VK	Prepare response to office action	210.00	0.20	42.00
10/18/07	KJM	Review response	330.00	0.50	165.00
Total Professional Services				1.60	\$396.00
Total Amount Due This Invoice					\$396.00



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November 16, 2007
Invoice No. 313018

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330US2
~~Steering System with Lane Keeping Integration~~
Type: UTL
Serial: 10/865208
File Date: 06/10/2004
Client Ref 1: DP-310533

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/24/07	BD	Revise response to office action	205.00	1.40	287.00
Total Professional Services				1.40	\$287.00
Total Amount Due This Invoice					\$287.00



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Michael D. Smith

November 16, 2007
Invoice No. 313020

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30347USD
POSITION SENSOR AND ASSEMBLY
Client Ref 1: DP-311829

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/23/07	GJO	Prepare divisional Application	255.00	1.50	382.50
Total Professional Services				1.50	\$382.50

Disbursements

Government Fee for Filing Utility Application	310.00
Government Fee for Filing Utility Search	510.00
Government Fee for Filing Utility Examination	210.00
Government Fee for Filing Assignment	40.00
Total Disbursements	\$1,070.00
Total Amount Due This Invoice	\$1,452.50



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Delphi Technologies, Inc.
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Michael D. Smith

November 16, 2007
Invoice No. 313022

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30351US2
System, Method, and Article of Manufacture for
Determining a Process Plan for Forming Features in a Part
Type: UTL
Serial: 11/302533
File Date: 12/13/2005
Client Ref 1: DP-309972

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/16/07	KJM	Review Office Action.	330.00	0.20	66.00
10/23/07	KJM	Review notice of allowance	330.00	0.30	99.00
10/23/07	JFB	Examined Final Office Action pursuant to client's request, correspondence to client regarding recommendation.	250.00	1.00	250.00
10/24/07	JFB	Prepare Notice of Appeal	250.00	0.80	200.00
Total Professional Services				2.30	\$615.00

Disbursements

Government Fee for Filing Notice of Appeal	510.00
Postage	0.58
Total Disbursements	\$510.58
Total Amount Due This Invoice	\$1,125.58



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Michael D. Smith

November 16, 2007
Invoice No. 313023

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30375US2
Enhanced Digital Process Design Methodology for Process
Centric CAD Systems
Type: UTL
Serial: 11/224405
File Date: 09/12/2005
Client Ref 1: DP-312657

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/10/07	GJO	Prepare Amendment	255.00	2.00	510.00
10/11/07	GJO	Prepare office Action Response	255.00	0.50	127.50
Total Professional Services				2.50	\$637.50

Disbursements

Postage	1.48
Total Disbursements	\$1.48
Total Amount Due This Invoice	\$638.98



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Delphi Technologies, Inc.
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Michael D. Smith

November 16, 2007
Invoice No. 313025

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30394US2
Motor Control
Method Implementing
~~Damage from Overspeed~~
~~Condition~~

Disbursements

Government Fee for Filing Application	1,080.00
Government Fee for Filing Assignment	40.00
Total Disbursements	\$1,120.00
Total Amount Due This Invoice	\$1,120.00



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Michael D. Smith

November 16, 2007
Invoice No. 313026

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US
~~Delphi Driver Defection and Response~~
Type: UTL
Client Ref 1: DP-315945

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/05/07	GJO	Prepare Application	255.00	1.00	255.00
10/08/07	GJO	Prepare Assignment	255.00	0.30	76.50
Total Professional Services					331.50
Adjustment					(331.50)
Total Professional Services					1.30 \$0.00

Disbursements

Government Fee for Filing Utility Application	310.00
Government Fee for Filing Utility Search	510.00
Government Fee for Filing Utility Examination	210.00
Government Fee for Filing Total Claims in Excess of 20	300.00
Government Fee for Filing Assignment	40.00
Photocopies	9.00
Postage	2.16
Total Disbursements	\$1,381.16
Total Amount Due This Invoice	\$1,381.16



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Michael D. Smith

November 16, 2007
Invoice No. 313028

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US
Handwheel Torqued Based Center Determination for Electric
Power Steering
Type: UTL
Client Ref 1: DP-316264

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/05/07	JFB	Prepare Application	250.00	1.00	250.00
10/08/07	JFB	Prepare Application	250.00	4.00	1,000.00
10/23/07	JFB	Prepare Application	250.00	0.50	125.00
10/31/07	JFB	Prepare Application	250.00	0.70	175.00
Total Professional Services					1,550.00
Adjustment					(1,550.00)
Total Professional Services					6.20 \$0.00

Disbursements

Government Fee for Filing application	310.00
Government Fee for Filing utility search	510.00
Government Fee for Filing utility examination	210.00
Government Fee for Filing assignment	40.00
Total Disbursements	\$1,070.00
Total Amount Due This Invoice	\$1,070.00



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Michael D. Smith

November 16, 2007
Invoice No. 313029

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30404US
ROBUST QUADRANT-DEPENDANT DAMPING
Client Ref 1: DP-316957

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	KJM	Review Application	330.00	0.20	66.00
10/03/07	KJM	Review application	330.00	0.50	165.00
10/03/07	BD	Draft application	205.00	2.20	451.00
10/09/07	BD	Prepare Application	205.00	8.30	1,701.50
10/10/07	BD	Prepare Application	205.00	0.40	82.00
10/10/07	BD	Prepare Application	205.00	4.40	902.00
10/17/07	BD	Revise application	205.00	0.30	61.50
10/23/07	KJM	Review application	330.00	1.00	330.00
Total Professional Services					3,759.00
Adjustment					(441.00)
Total Professional Services				17.30	\$3,318.00
Total Amount Due This Invoice					\$3,318.00



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Delphi Technologies, Inc.
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P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

November 16, 2007
Invoice No. 313030

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30405US
MAGNET POLE SHAPING IN COMBINATION WITH ASYMMETRICAL
DUMMY NOTCH IN STATOR
Client Ref 1: DP-316729

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	KJM	Review disclosure	330.00	0.50	165.00
10/22/07	BD	Revise application	205.00	0.20	41.00
10/29/07	KJM	Review application	330.00	1.00	330.00
10/29/07	BD	Prepare Application	205.00	1.50	307.50
Total Professional Services				3.20	\$843.50

Disbursements

Photocopies	5.60
Federal Express	22.87
Total Disbursements	\$28.47
Total Amount Due This Invoice	\$871.97



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Delphi Technologies, Inc.
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P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

November 16, 2007
Invoice No. 313031

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30406US
TORQUE/ANGLE GRADIENT ALGORITHM FOR HANDWHEEL POSITION
CENTER DETERMINATION
Client Ref 1: DP-316265

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/05/07	KJM	Review Application	330.00	1.00	330.00
Total Professional Services				1.00	\$330.00

Disbursements

Federal Express	20.39
Total Disbursements	\$20.39
Total Amount Due This Invoice	\$350.39



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

November 16, 2007
Invoice No. 313032

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40077US
Closure Design And Process For Hydrogen Inflators
Type: UTL
Serial: 10/851390
File Date: 05/21/2004
Client Ref 1: DP-311037

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/25/07	JFB	Prepare Office Action	250.00	2.10	525.00
Total Professional Services				2.10	\$525.00
Total Amount Due This Invoice					\$525.00